

Company Registration number 2006721 (England & Wales)

210 SINCLAIR ROAD LIMITED

Abbreviated Accounts

For the year ended 30 April 2012

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COMPANIES HOUSE

Jackson & Jackson

210 SINCLAIR ROAD LIMITED

Financial statements for the year ended 30 April 2012

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210 SINCLAIR ROAD LIMITED

Abbreviated balance sheet as at 30 April 2012

	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Tangible assets	2	1,002	1,002
Current assets			
Debtors		80	80
Cash at bank and in hand		387	558
		467	638
Creditors: amounts falling due within one year		(1,336)	(1,285)
Net current liabilities		(869)	(647)
Total assets less current liabilities		133	355
Capital and reserves			
Called up share capital	3	1,200	1,200
Share premium account		240	240
Deficit on profit and loss account		(1,307)	(1,085)
Shareholders' funds		133	355

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 21 January 2013 and signed on its behalf



M Kane - Director



D Downs - Director

Company Registration No: 2006721 (England & Wales)

The notes on pages 2 to 2 form part of these financial statements

210 SINCLAIR ROAD LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2012

1 ACCOUNTING POLICIES

The following principal accounting policies have been applied consistently in the preparation of the financial statements

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

Freehold property

No depreciation is provided on the freehold property reversionary interest which, in the opinion of the directors, has a value in excess of its cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 May 2011	1,002
Depreciation:	
At 30 April 2012	-
Net book value:	
At 30 April 2012	<u>1,002</u>
At 30 April 2011	<u>1,002</u>

3 CALLED UP SHARE CAPITAL

	<u>2012</u> £	<u>2011</u> £
Authorised		
Ordinary shares of £200 each	<u>1,200</u>	<u>1,200</u>
Allotted, called up and fully paid		
Ordinary shares of £200 each	<u>1,200</u>	<u>1,200</u>